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TRENTON, MAINE

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ANNUAL REPORT 1974

NOTICE

— IMPORTANT —

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM.

Maine Revised Statutes Annotated, Title 36, Section 706.

Before making an assessment, the assessors shall give seasonable notice in writing to all persons liable to taxation in the municipality to furnish to the assessors true and perfect lists of all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

The notice to residents may be given by posting notification in some public place in the municipality or in such other way as the municipality directs.

The notice to nonresident owners may be by mail directed to the last known address of the taxpayer or by any other method that provides reasonable notice to the taxpayer.

IF ANY PERSON AFTER SUCH NOTICE DOES NOT FURNISH SUCH LIST, HE IS THEREBY BARRED OF HIS RIGHT TO MAKE APPLICATION TO THE ASSESSORS OR THE COUNTY COMMISSIONERS FOR ANY ABATEMENT OF HIS TAXES, UNLESS HE FURNISHES SUCH LIST WITH HIS APPLICATION AND SATISFIES THEM THAT HE WAS UNABLE TO FURNISH IT AT THE TIME APPOINTED.

The assessors or any of them may require the person furnishing the list to make oath to its truth, which oath any of them may administer, and any of them may require him to answer in writing all proper inquires as to the nature, situation and value of this property liable to be taxed in the State; and a refusal or neglect to answer such inquiries and subscribe the same bars an appeal to the county commissioners, but such list and answers shall not be conclusive upon the assessors.

Veterans entitled to Tax Exemptions shall file application and documentary proof of entitlement on or before April 1.

ANNUAL REPORT

of the

Municipal Officers

of the Town of

TRENTON, MAINE

For The Municipal Year

1974-1975

ALSO

The Warrant

BAR HARBOR TIMES PUBLISHING COMPANY

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SELECTMEN'S REPORT

The year 1974 finds the Town maintaining a comfortable financial position as can be observed by reviewing Exhibit A of the audit which is printed in this report.

The health officers have taken necessary action on 3 cases.

The cross road has only one culvert to place. We feel a substancial improvement was made this year and plan to place more emphasis on ditching.

The special town meeting in December enabled us to continue our present Clam Law for 2 years. We were not satisfied by its terminating in December of 1976, but due to licenses it could not be prevented.

The Master Plan for the Airport has been completed. This hopefully offers the Town many advantages such as fire housing and at last a possible access to the boat ramp.

We have entered an article in the Warrant to create a Parks and Recreation Committee. By this we can offer our people many varied services such as boating launching, picnic areas, trails for hiking, snowshoeing, snowmobiling and cross country skiing.

We procured a mimeograph machine and official measures for constables this year. Two of our Town Constables successfully completed a police school conducted at Ellsworth.

The Selectmen wish to thank all of those who have so generously contributed their time and effort on committees and positions.

Respectfully submitted,

Owen Conary
Matthew Strong
Raymond Hanscom

Selectmen Town of Trenton

TRENTON TOWN OFFICERS
1974

Selectmen and Overseers of the Poor

1st Selectman	OWEN L. CONARY	667-5783
2nd Selectman	MATTHEW STRONG	667-5824
3rd Selectman	A. RAYMOND HANSCOM	667-8420
3rd Overseer	CHARLES E. REMICK	667-8751
Treasurer	SARAH CLOUGH	667-5378
Tax Collector	SARAH CLOUGH	667-5378
New Tax Collector	JANET MUISE	667-2890
Town Clerk	JANET MUISE	667-2890

Building Inspector	LEWIS SPRINGER	667-9254
	Tax Assessors	
1st	GEORGE CONARY	667-9405
2nd	EWARD BOND	667-2458
3rd	CHARLES REMICK	667-8751
	Constables	
1st	PARKER CLOUGH	667-5378
2nd	OLIN CONARY	667-2486
3rd	MARSHALL FIELD	667-8896
	Trenton Volunteer Fire Department	
Chief	KELTON MUISE	667-2890
Captain	HARVEY ROBERTS	667-2003
	Fire Wardens	
1st	HOLLIS COPP	667-2746
2nd	KELTON MUISE	667-2890
Registrar of Voters	ELIZABETH YOUNG	667-2607
New Registrar of Voters	MARTHA NORWOOD	667-5432
Plumbing Inspector	ARTHUR LABELLE	667-5126
Alt. Plumbing Inspector	KENNETH KIEF	667-9621
School Superintendent	DALE HIGGINS	667-8136
	Sealer of Weights and Measures	
	EVERETT FRANSWORTH	667-5915
	School Committee	
	MAXINE BENNETT	
	LLOYD NOYES	
	BRUCE CAMERON	
	LOIS MCFARLAND	
	PETER YOUNG	
	Surveyor of Wood, Bark and Lumber	
	CHARLES SWANSON	
	Planning Board	
	LEWIS MCFARLAND JR.	
	WALTER FRANZEN	
	MERRILL ELDRIDGE	
	LEONARD KING	
Alt.	DR. DORIS ALLEN	
Representative	THOMAS R. PERKINS	Blue Hill 374-2864
	Legislative Post Office, State House, Augusta, Maine 04330	
Senator	CECIL MCNALLY	667-8287

ASSESSORS' REPORT

During the year 1974 the total taxes assessed increased 27% over 1973. The tax note increased from .019 mils to .022 mils.

Under the new state law the town will become part of a primary assessing area after 1977. This law will require that the town have a current tax map and a recent re-evaluation. The cost of this must be borne by the town. The mapping should be done now or the cost will probably be much higher if the town delays this until 1977. Taxes will be assessed by state certified assessor after the town becomes part of an assessing district.

If LD 1994 is not changed, the education tax for Trenton will be $132,300 of which the town keeps $120,000 for its over educational needs. The balance of approximately $12,000, must be sent to the state for use in other towns less wealthy than Trenton.

The new state valuation for Trenton is $9,800,000.

	Real Estate	Personal Property	Total
Taxes Assessed 1974			
Residents	49,355.24	$ 1,025.20	$ 50,380.44
Non Resident	72,344.58	1,405.14	73,749.72
Total Assessed 1974	$ 121,699.82	$ 2,430.34	$ 124,130.16
Valuation 1974			
Residents	$2,243,420.00	$ 46,600.00	$2,290,020.00
Non Residents	3,288,390.00	63,870.00	3,352,260.00
Total Valuation	$5,531,810.00	$ 110,470.00	$5,642,280.00

Valuation Ratio used ⅔ full value business inventories assessed at 100% and taxed at the state rate of .02175 mils State Inventory.

Valuation $127,200.00, Tax $2,766.60.

Total Taxes Assessed 1974	$ 126,896.76

VALUATION OF EXEMPT PROPERTY

Veterans	$ 51,800.00
Real Estate	1,750,200.00
(Includes, churches, school, grange, airport park and real estate.	
Total Exempt	$1,802,000.00

Rate of Valuation Per Thousand, $22.00

Appropriated Town Meeting		$ 60,283.00
County Tax		6,948.00
State Tax Education		56,097.08
Overlay		4,873.92
		$ 128,202.00
Less State Revenue Sharing $1,261.73 Plus Additional from 1973 of $43.45		1,305.18
Total Committed to Tax Collector		126,896.82
Supplemental Taxes		
1974	38.00	
1974	66.00	104.00
		$ 127,000.82
Abatements Made in 1974		
Taxes 1973	3.80	
1974	182.38	186.18
	186.18	
Total Taxes To Be Collected For 1974		$ 126,814.64

Taxes for 1974 Compared to 1973

1974	$ 126,814.64
1973	99,674.84
Increase	$ 27,139.80

This was a 27% increase in one year.

George Conary
Edward Bond
Charles Remick
Assessors Town of Trenton

1974 APPROPRIATIONS

	Appropri-ations	Excise Tax Acct.	F.R.S.	Surplus
General Gov't.	$ 4,000.00			$ 4,000.00
State Aid Roads		$ 1,728.00		
Town Roads		2,300.00		1,000.00
Ambulance	490.00			
Snow Removal		1,100.00	4,300.00	
Fire Protection		500.00	1,000.00	
Sanitation			1,500.00	
County Planning		141.00		
Cty. Mental Health		156.25		
Shell Fish Conserv.		25.00		
Welfare		500.00		
Fire Truck Capital Reserve Fund		1,500.00		
Town Office Capital Fund		1,500.00		
Town Planning		125.00		
Street Lights		160.00		
Civil Defense		250.00		
School Budget	52,793.00			5,000.00
School Study Com.	3,000.00			
School Lot Fund		45.00		
	$60,283.00	$10,030.25	$ 6,800.00	$10,000.00

Respectfully submitted,

Owen L. Conary, 1st Selectman
Matthew Strong, 2nd Selectman
A. Raymond Hanscom, 3rd Selectman

GENERAL GOVERNMENT

Sarah Clough, Tax Collector, Salary	$ 1,104.78
Sarah Clough, Treasurer, Salary	625.00
Janet Muise, Clerk, Salary	390.62
Janet Muise, Tax Collector, Salary	395.22
Owen L. Conary, 1st Selectman, Salary	966.63
Charles E. Remick, 2nd Selectman, Salary	100.00
Matthew Strong, 2nd Selectman, Salary	475.00
A. Raymond Hanscom, 3rd Selectman, Salary	470.77
Elizabeth Young, Reg. of Voters, Salary	45.03
Martha Norwood, Reg. of Voters, Salary	6.24
George W. Conary, Assessor	235.20
Edward Bond, Assessor	181.30
Charles E. Remick, Assessor	438.55
Parker Clough, Constable	8.50
Olin W. Conary, Constable	7.35
Printing & Supplies	585.53
10 Day Notice and Liens Registrar of Deeds	220.44
Bar Harbor Times Town Report	671.24
Trenton Grange Use of Hall	170.00
Workmens Compensation Labor	93.00
Edward Gray	10.00
Advertising	93.52
Law Books	15.50
Assessors, Tax Collector and Treasurer School	165.66
Elections, Town Meetings	540.35
Culverts	1,149.80
Bonds, Legal Fees	95.00
Maine Municipal Association Dues	137.20
William C. Wheeler Audit	617.00
Petty Cash	100.00
Central Loan and Pawn Shop Constaple Supplies	54.90
Total Expended	$ 10,169.33
Appropriated	$ 4,000.00
Surplus	4,000.00
Fed. Hamburger Ad Display	11.40
Culverts	1,073.57
Petty Cash	100.00
Hancock Cty. Reg. of Deeds	15.70
	$ 9,200.67
Over Expended	$ 968.66

ADMINISTRATION ACCOUNTS

SNOW REMOVAL

Excise Tax		$ 1,100.00
F.R.S.		4,300.00
Rec. from State		1,153.00
		$ 6,553.00
Howard Haslam	$ 4,910.00	
Account Receivable	490.00	
		$ - 5,400.00
Unexpended		$ 1,153.00

STATE AID HIGHWAY

Excise Tax		$ 1,728.00
Appropriated 1973		3,456.00
Unexpended		$ 5,184.00

TOWN ROADS

Excise Tax		$ 2,300.00
Surplus		1,000.00
		$ 3,300.00
Maintenance & Rebuilding	$ 3,181.93	
Unexpended		$ 118.07

STREET LIGHTS

Excise Tax		$ 160.00
Bangor Hydro	$ 133.54	
Unexpended		$ 26.46

HANCOCK COUNTY REGIONAL PLANNING BOARD

Excise Tax		$ 141.00

TRENTON PLANNING BOARD

Excise Tax		$ 125.00
Rosemary Sargent	$ 42.39	
Unexpended		$ 82.61

TRENTON SCHOOL STUDY COMMITTEE

Appropriated	$ 3,000.00
Balance 1973	482.00
	$ 3,482.00

Maurice Bussiere	36.00	
Albert R. Hanscom III	1,500.00	
	287.57	
Other Charges		$ 1,823.57
Unexpended		$ 1,658.43

CLAM CONSERVATION COMMITTEE

Excise Tax		$ 25.00
Balance 1973		1,380.36
License Fees		329.50
Unexpended	$ 80.45	
		$ 1,654.41

CIVIL DEFENSE

Excise Tax		$ 250.00
New England Tel.	$ 192.57	
Unexpended		$ 57.43

CAPITOL RESERVE FUND FIRE TRUCK

Excise Tax		$ 1,500.00
Balance 1973		4,792.17
Interest		243.04
Loan Union Trust Co.		4,470.00
Expended	9,452.79	
Unexpended		$ 1,309.38

FIRE PROTECTION

F.R.S.		$ 1,000.00
Excise Tax		500.00
Expended	$ 1,547.84	
Over Expended		-47.84

CAPITOL RESERVE FUND TOWN OFFICE

Balance 1973		$ 6,506.21
Excise Tax		1,500.00
Interest		305.15
Unexpended		$ 8,311.36

AMBULANCE SERVICE

Appropriated		$ 490.00
County Ambulance	$ 490.00	

HANCOCK COUNTY MENTAL HEALTH ASSOCIATION

Excise Tax		$ 156.25
Hancock County Mental Health Assoc.	$ 156.25	

HEALTH & SANITATION

F.R.S.		$ 1,500.00
City of Ellsworth	$ 897.68	
Unexpended		$ 602.32

SCHOOL LOT FUND

Excise Tax		$ 45.00
Penobscot Savings	$ 45.00	

HANCOCK COUNTY TAXES

Assessment		$ 6,948.00
Treas. Cty. of Hancock	$ 6,948.00	

PLUMBING PERMITS

Received for Permits		$ 279.67
Arthur LaBelle	$ 185.33	
Health & Welfare	94.34	

HEALTH & WELFARE

Excise Tax		$ 500.00
Expended	$ 191.11	
		$ 308.89

FIRE PROTECTION

Federal Rev. Sharing		$ 1,000.00
Excise Tax		500.00
		$ 1,500.00
Expended	$ 1,547.84	
Over Expended		$ 47.84

EXCISE TAX ACCOUNT

Received 1974 Tax		$ 7,813.80
Received 1975 Tax		664.02
		$ 8,477.82
Expended	$ 9,554.86	
Over Expended		$ 1,077.04

TREASURER'S REPORT
1974

Balance brought forward January 1, 1974		$ 4,811.17
1974 Real Estate Taxes	$108,908.13	
1974 Interest	135.96	
1973 Real Estate Taxes	6,576.21	
1973 Interest	285.48	
1972 Tax Liens	166.69	
1972 Interest on Liens	13.98	
1972 Costs	6.00	
1973 Tax Liens	441.19	
1973 Interest on Liens	7.26	
1973 Costs	10.00	
Ten Day Notices	8.00	
1975 Excise Tax	664.02	
1974 Excise Tax	7,813.80	
Clam Licenses	329.50	
Plumbing Permits	278.00	
Campground Permits	25.00	
State of Maine, Snowmobile Tax	264.00	
State of Maine, Education Subsidies	7,271.34	
State of Maine, Title II Funds	150.00	
State of Maine, Title III Funds	145.42	
State of Maine, Revenue Sharing	1,272.43	
State of Maine, Refund Plumbing Permits	1.67	
State of Maine, District Court	20.00	
State of Maine, Snow Removal	1,153.00	
Federal Revenue Sharing	9,707.00	
Trenton School Dept. Basketball games fares	245.01	
F. Hamburger, Reimbursement for ad	11.40	
Triangle Publications, overpayment	5.00	
Reimbursement for culverts	1,073.57	
David Webb, school reimbursment	1.60	
Dorothy Bucklin, petty cash	50.00	
Sarah Clough, petty cash	50.00	
Union Trust Co., Loan for Fire Truck	4,470.00	
Hancock Cty. Registry of Deeds, overpayment fees	15.70	
Hancock Cty. Vocational Center, Duplicate payment	420.00	
Cemetery Care	136.00	
Building and Zoning Laws	5.00	
Penobscot Savings Bank, Fire Truck Assoc.	5,035.21	
Penobscot Savings Bank, Transfer Federal Revenue Sharing	6,197.68	

Penobscot Savings Bank, withdrawing from savings account for warrants No. 3, 4, 5, 7, 9, 13	43,700.00	
		$211,881.42
Paid Warrants 1 to 29 inc.		197,613.27
Balance in Checkbook Jan. 1, 1975		14,268.15
Penobscot Savings Bank, Savings Acc.		34,544.67
1974 Interest on Savings Account		723.28
Balance on hand Jan. 1, 1975		$ 49,536.10

1973 Tax Liens

Herbert Wentworth	90.13
Charles Pratt	94.11
Frederick Warner	123.92
Barbara Gray	34.41
Edward Collins	32.46
Lobster House and Motel	3,464.88

Respectfully submitted,

Sarah Clough
Treasurer

TAX COLLECTOR'S REPORT - 1974

Commitment	$126,896.82	
Supplemental Tax	66.00	
		$126,962.82
Taxes Received	$110,179.00	
Abatements	182.38	
Uncollected taxes	16,608.98	
		$126,970.36
Collectors overage	7.54	
1973 Real Estate Taxes	6,576.21	
1974 Interest	161.68	
1973 Interest	285.48	
10 day Notice Fee	8.00	
1974 Excise Tax	7,819.47	
1975 Excise Tax	719.18	
		$ 15,570.02

UNCOLLECTED TAXES - RESIDENTS

*Beckett, Douglas and Norma	$ 286.00	
*Bennett, Kenneth	2.06	
Bussiere, David P. and Candice C.	121.00	
*Clark, Jane M.	211.20	
Collins, Edward J.	39.60	
*French, Phillip P.	99.00	
Gray, Edward and Barbara	94.30	
Gray, Leroy	45.10	
*Hodgkins, Phillip	57.20	
Ilg, Barbara	167.81	
King, Robert	41.80	
Lobster House	3,832.18	
Mayo, Leonard and Joy	287.32	
Pratt, Charles	94.60	
Rich, James	61.58	
Rich, Heirs of Thomas Rich	13.20	
Ryan, Michael	74.80	
Salisbury, Paul	70.40	
Springer, Lewis	457.60	
Wentworth, Herbert	101.20	
Young, Lowell Jr.	66.00	
*Rummill, George Jr.	66.00	
		$ 6,289.95

UNCOLLECTED TAXES - NON RESIDENT

Allen, George and Beverly	.49
Alline, Arthur and Naomi	.50
Beal, Fred Jr.	1.76
Bennoch, Ralph and Marion	101.20
Benson, Peter Sr.	28.60
Biron, Rogar and Marion	308.70
Brown, Robert and Marilyn	44.00
*Bullens, Barbara	46.20
*Burgess, Ronald	5.97
Chalmers, Duncan and Wendall	13.20
Clark, William	50.60
*Courtney, James R.	165.00
Cunningham, Beverly B.	1,190.20
Dodge, William and Jacquelyn	13.20
Duffy, Albert and Anna	1.17
*Eaton's Wholesale Tabacco & Candy Co.	13.20
E.E. & S. Enterprises D/B/A Inc.	4,168.62
Fallar, Madge and Gregory	149.60
Fitch, Raymond and Patricia	25.30
Gilley, Jack and Margaret	125.40
Haynes, Charles Sr. and Hazel	41.80
Hutchins, Sabin and Bernard Cough	1,059.80
Johnson, Gerald	94.60
Johnson, Larry	13.20
Jones, Harry and Elaine	13.20
Katsiaficas, Charles	545.60
Keelan, Patrick and Patricia	140.80
Land Investment Inc.	237.60
*Mangels, Alex and Carol	24.20
*Markos, James	217.80
Mielko, Walter	44.00
Morgan, Robert	118.80
Parcher, Heirs of George	22.00
P.L. & M. Recreation	132.00
Santillo, George and Josephine	11.00
Santillo, George	8.80
*Sargent, Casper Jr. and Teresa	134.20
*Sargent, Roger and Jeanette	74.80
Seavey, Donald & Robert Jordan	17.60
Small, Howard	134.20
*Smith, Alan and Isabelle	81.40
Smith, Douglas	189.20
Stanley, Lida	74.80

Walsh, Michael	26.40	
Warner, Frederick	184.80	
Whitney, Gene and Catherine	182.60	
Closson, Leroy	8.80	
Merritt, Arnold	5.72	
Seavey, Chester	13.20	
MacPhail, Angus and Rosamond Blake	13.20	
		$ 10,319.03
Total Uncollected Taxes		$ 16,608.98

*Paid after the books closed

SUPPLEMENTAL TAXES

Rummill, George Jr.	$ 66.00	
	$ 66.00	

ABATEMENTS

Leland, Carroll	$ 145.20	
Reed, Jasper and Maxine	13.20	
Seavey, Chester	7.48	
Willey, Josephine	16.50	
		$ 182.38

Respectfully submitted,

Janet Muise
Tax Collector

TRENTON VOLUNTEER FIRE COMPANY INC.

I would once again like to show our appreciation for the support for the past year with us with the following report.

The officers for 1975 are Chief Kelton Muise, Asst. Chiefs Robert Norwood and Bruce Cameron, Captain Harvey Roberts, Lieutenant Hilton Hanscom, Treasurer Bruce Cameron and Clerk James Stanton. Truck drivers are Herbert Clement, Matthew Strong, Dick Gregg and Arthur Fox. The department to date has a total membership of 46.

The department responded to 12 alarms which were 2 false alarms, 1 chimney, 1 electrical, 5 grass and brush and 3 structual. The department also burned 23 different fields and an old building. Some donations were received for these services.

The department has been quite active this year. They attended the annual Field Day in Ellsworth where they took home a 1st place trophy for Portable Pump Relay. Also we sent a truck and a few men to the Maine Federation of Firefighters Convention in Skowhegan to participate in the parade, and a good time was enjoyed by all. This coming September Ellsworth will host the Convention, hope everyone can attend this event.

The Town appropriated $1,500.00 at the annual Town Meeting for fire protection for 1974. This money was used to maintain and operate the equipment plus pay insurance on the trucks, oil and lights for the Fire House.

From donations and proceeds from the Town Meeting Dinner, Baked Bean Supper and raffle we were able to acquire the following equipment; 1-Ford Fire Truck from Town Hill for the pump that was on this truck to be used on the New Truck and then the cab and chassis was sold to Cranberry Isles for a fire truck for the Island, 2-Survive AirPaks with 2 extra tanks (for which a few of the men attended a school on), 1-3000 watt generator, wiring and recepticals, installed 220v in the fire house, 2-portable radios from the forestry service, 1-chain saw (used), 1-100 cup coffee maker, powder for chimney fires, paint and other supplies needed to fix up and paint chevy truck in which we put the generator and big lights on to make a generator truck for use at night fires, 8-Indian tank brackets, 1-foam meter valve, 1200' of 2½'' hose (used) and plus other office and raffle supplies. We also paid for membership in the Maine State Federation of Firefighters for all members (for the insurance benefits).

We have acquired from C.D. a 1952 GMC 6x6 wheeler with winch, further plans for this truck is to change tank off the old 6x6, this summer.

A few of the firemen from town went with a ton truck to Pennsylvania for equipment which was donated to us by 2 fire companys down there of things they had which they weren't using anymore. Here is just a few of the things we've got; fire boots, helmets, coats, large and medium, floodlights, siren, mirrors for trucks, 300' 1½'' hose, pike polem exting. brackets, 1 portable pump for pumping out cellars, gloves and deluge nozzle with straps.

We have our new Fire Truck and is well on the way to being completed as you can see in the photo above.

I have been to the County Commissioners to see if they can't help us in a new fire house and put it on the airport it would solve their fire protection problem and our firehouse problem.

Once again we wish to thank all Officials and Citizens of the Town of Trenton for their support.

Respectfully submitted,

Kelton Muise
Fire Chief

TOWN CLERK'S REPORT

Vital Records:

Deaths:
5 Resident Deaths out of Town
3 Resident Deaths in Town

Births:
5 Resident Births out of Town

Marriages:
1 Resident Marriage in Town
5 Resident Marriages out of Town

$188.00 was sent to the Maine State Treasurer for 1974 Dog Licenses.

$905.50 was sent to the Maine State Treasurer for Hunting and Fishing Licenses and Pheasant Stamps.

$2.00 was sent to the Maine State Forestry Department for Evergreen Permits.

$354.50 was turned over to the Town Treasurer for Clam Licenses.

Respectfully submitted,

Janet Muise
Town Clerk

CEMETERY TRUST FUND
1974

Haynes Lot		
Deposited in Bar Harbor Savings & Loan	$	388.14
Interest		20.76
	$	408.90
Tower Lot		
Deposited in Bar Harbor Savings & Loan	$	338.30
Interest		18.09
		356.39
Care		18.00
		338.39

Bird Lot	
Deposited in Bar Harbor Savings & Loan	$ 459.75
Interest	24.57
	484.32
Care	22.00
	$ 462.32
McCarthy Lot	
Deposited in Bar Harbor Savings & Loan	$ 528.68
Interest	28.27
	556.95
Care	25.00
	$ 531.95
Marshall Lot	
Deposited in Bar Harbor Savings & Loan	$ 289.52
Interest	15.49
	$ 305.01
Care	15.00
	290.01
Bunker Lot	
Deposited in Bar Harbor Savings & Loan	$ 347.03
Interest	18.56
	365.59
Care	17.00
	348.59
Copp Lot	
Deposited in Bar Harbor Savings & Loan	$ 474.33
Interest	25.37
	$ 499.70
Care	24.00
	475.70
Tucker Lot	
Deposited in Bar Harbor Savings & Loan	$ 400.00
Interest	19.58
	$ 419.58
Care	15.00
	$ 404.58
Care paid to Shirley Corson	$ 136.00

BUILDING INSPECTORS REPORT

To the Selectmen Town of Trenton, Maine.

There were 7 new house permits issued, 4 trailer, 1 storage building, 1 addition, 1 boathouse and tool shed, 3 garages, 1 work shop and a beach house.

All persons planning to build, are reminded that town regulations require that a building permit be obtained before construction starts. This also includes the movement of trailers.

A report of the new construction has been forwarded to the U. S. Department of Commerce, Bureau of Census, Washington, D.C. as required.

Respectfully submitted,

Lewis Springer
Building Inspector

SCHOOL DEPARTMENT REPORT

To the Citizens of Trenton:

This report covers the period from January 1, 1974 through December 31, 1974 and proposes a budget for the 1975 calendar year.

The October 1 enrollment was as follows:

K	1	2	3	4	5	6	7	8	Total
7	9	2	10	10	8	11	13	11	81

Forty-seven pupils were attending Mount Desert Island High School on a tuition basis.

The School Committee employed teachers as follows:

TEACHER	SALARY
Hollis Hill, Principal, 7, 8	$ 8,200
John Petros 5, 6	7,400
Diana Brotherton 3, 4	7,400
Susan Pollard K, 1, 2	6,800
Janice Pearson Music	750
Sherri Clixby Speech	450

Urban Hatch drives the bus, Fred Linscott is part-time custodian and Theresa Robbins directs the lunch program.

Arlene Cameron continues as a teacher aide and is paid from federal Title I funds.

The School Committee authorized hot-topping of an area east of the school in October. The paving is in place now and getting plenty of usage by pupils and non-pupils.

The 1975 school budget reflects no major changes in school operation and will allow the Committee to live within the local state allocation, providing the 107th Legislature does not completely change LD 1994. At the moment, it appears the amount necessary for Trenton to raise to meet the law will be approximately $120,000. This figure can be compared with $108,000 a year ago.

The School Committee and I wish to thank the citizens for their cooperation and support during this past year.

Respectfully submitted,

Dale Higgins
Superintendent of Schools

A financial summary and the 1975 budget follows:

FINANCIAL STATE 1974

RECEIPTS

Balance Forward	$ 372.29
Appropriation	107,833.00
NDEA Title III	145.42
Hancock Cty. Voc. Ed.	420.00
Subsidies	7,271.34
Miscellaneous	251.61
TOTAL RECEIPTS	$116,292.66

EXPENDITURES

ADMINISTRATION		
Salaries:		
Ellsworth School Dept.	$ 2,045.44	
Maxine Bennett	50.00	
Bruce Cameron	37.50	
Lois McFarland	37.50	
Lloyd Noyes	37.50	
Peter Young	37.50	
		$ 2,245.44
Other:		
Ellsworth American	26.88	
Ellsworth School Dept.	310.83	
Union Trust Co.	87.76	
		$ 425.47
INSTRUCTION		
Salaries:		
Diana Brotherton	$ 2,276.96	
Ruby Harris	5,753.16	
Hollis Hills	7,853.74	
Carol MacRae	4,098.96	
Janice Pearson	675.32	
John Petros	7,053.80	
Susan Pollard	2,092.32	
		$ 29,804.26
Substitutes:		
Margaret Buckley	9.00	
Karen Chandler	20.00	
David Dodge	63.00	
Nedra Dwyer	81.00	
Ellen Foss	18.00	
Joy Hooper	40.00	
Janice Johnson	20.00	
Charlene Kent	18.00	

Elizabeth Kress	162.00	
Sylvia Lee	60.00	
Olive Longer	8.00	
Marcia Madiera	20.00	
Kristin Sounders	20.00	
Sherry Waldron	60.00	
		$ 599.00
Handicapped:		
Sherri Clixby	127.36	
Corrine Greene	23.80	
Gail Sproul	283.14	
		$ 434.30
Vocational Education:		
Hancock Cty. Voc. Ed.	840.00	
		$ 840.00
Textbooks:		
Follett Pub. Co.	28.54	
Harcourt, Brace Jovanovich	43.25	
Houghton Mifflin Co.	56.44	
Laidlaw Brothers	31.08	
J.P. Lippincott Co.	1.42	
Litton Educational Pub.	120.04	
McGraw-Hill Book Co.	177.44	
Prentice Hall Inc.	11.66	
		$ 469.87
Library & AV:		
Children's Press	2.96	
National Geographic Society	6.50	
New England School Supply	23.13	
Charles Scribner's Sons	4.46	
Scott Foresman & Company	12.53	
Treasurer, University of Maine	114.00	
		$ 163.58
Supplies:		
Bonnin Music House	43.39	
Childcraft Education Corp.	63.25	
Developmental Learning Materials	6.86	
Fisher Scientific Company	9.81	
J.L. Hammett Company	503.71	
Houghton Mifflin Company	69.26	
Rhythm Band, Inc.	67.17	
Science Research Ass. Inc.	147.54	
Treasurer, University of Maine	6.50	
Viner's Music Company	22.00	
Xerox Education Publications	113.70	
		$ 1,053.19

Other:		
Wayne Bennett	76.00	
M. A. Clark, Inc.	60.00	
W. T. Grant Company	16.52	
J. L. Hammett Co.	25.60	
Hollis Hills	100.00	
Hollis Hills, Petty Cash	10.00	
Carol E. MacRae	12.00	
Maine Blue Cross/Blue Shield	280.48	
Penquiscock Project	93.00	
John Petros	175.00	
Perlin, Inc.	47.68	
Leonard Randall	6.41	
Willey's	33.66	
Technicolor, Inc.	3.80	
		$ 940.15
NDEA Title III:		
J.L. Hammett Company	347.34	
		$ 347.34
TRANSPORTATION		
Salaries:		
A. Urban Hatch Jr.	4,517.99	
F. Hilton Hanscom Jr.	9.20	
		$ 4,527.19
Insurance:		
Dwight A. Brown Agency	175.00	
		$ 175.00
Operation & Repairs:		
Amoco Oil Company	380.02	
Ashmore Brothers, Inc.	67.38	
Complete Tire Service, Inc.	509.94	
Ellsworth Auto Parts	130.06	
Ellsworth School Dept.	41.00	
A. C. Fernald Sons, Inc.	597.25	
Kendell Gerdes, M.D.	7.00	
A. Urban Hatch, Jr.	53.69	
Linnehan Auto Sales	351.59	
Matthew Strong	40.00	
Texaco, Inc.	2,042.00	
		$ 4,219.93
OPERATION OF PLANT		
Salaries:		
Clyde Brooks	3.98	
Edward Gray	975.45	

Earle O. Jordan	21.00	
Frederick Linscott	875.00	
Gary McDonald	18.55	
Mildred Young	321.30	
		$ 2,215.28
Contracted Service:		
Parker Clough	52.50	
Robert Norwood	190.00	
		$ 242.50
Heat:		
Buzzell Oil & Supply Co.	1,025.88	
		$ 1,025.88
Utilities:		
Bangor Hydro Electric Co.	620.82	
A.C. Hanf Co., Inc.	81.24	
New England Telephone	292.04	
		$ 994.10
Supplies:		
Allied Glass Aluminum Co.	6.44	
Dunton's General Store	1.49	
Eaton's Wholesale	18.95	
Ellsworth Builders Supply	20.99	
Ellsworth School Dept.	6.00	
Frederick Linscott	35.76	
Shepard Hardware	5.83	
Duane R. Whitney	360.86	
Peter L. Young, Inc.	61.34	
		$ 517.66
MAINTENANCE		
Contracted Service:		
Fred W. Beal	22.50	
Gass Office Products	19.00	
Linnehan Auto Sales	12.00	
Harold MacQuinn, Inc.	1,200.00	
Ray Plumbing Co.	7.00	
E. L. Shea, Inc.	785.00	
Treasurer, State of Maine	5.00	
Trenton Plumbing, Inc.	84.84	
		$ 2,135.34
Replacement of Equipment:		
Bargain Barn	12.60	
Maxine Bennett	6.29	
Peter L. Young, Inc.	32.12	
		$ 51.01

Other:		
Bruce Cameron	23.63	
Henry Follett	4.00	
Mac's Loc Shop	18.50	
		$ 46.13
FIXED CHARGES		
FICA	$ 377.70	
		$ 377.70
Insurance:		
C. W. Hurley, Inc.	186.90	
J. T. Rosborough, Inc.	610.00	
		$ 796.90
FOOD SERVICE		
Salaries:		
Mary Milliken	38.90	
Helen Rich	23.10	
Theresa Robbins	2,371.41	
		$ 2,433.41
Other:		
Roger W. Dow	65.00	
Portland Tinware Co.	82.65	
Treasurer, State of Maine	20.00	
		$ 167.65
CAPITAL OUTLAY		
A. C. Hanf Co., Inc.	380.00	
Hovey's Audio-Visual	39.36	
Merrill's Furniture	70.47	
Northeast Audio-Visual	27.25	
		$ 517.08
TUITION		
Mount Desert Island High School	46,575.73	
		$ 46,575.73
TOTAL EXPENDITURES		$104,341.09

Title II	
Received	$ 150.00
Expended	128.98
Balance	$ 21.02

BUDGET 1975

Administration		$ 3,300.00
Supt.	1350	
Clerks	1100	
Board	150	
Other	700	
Teachers		31,800.00
Substitutes		600.00
Handicapped		2,000.00
Sports		400.00
Textbooks		850.00
Library & AV		375.00
Supplies		1,050.00
Other		1,200.00
Health		100.00
Driver		4,800.00
Insurance		350.00
Bus Purchase		13,800.00
Bus Operation		4,000.00
Custodian		2,500.00
Contract Service		300.00
Heat		1,200.00
Utilities		1,100.00
Custodial Supplies		700.00
Maintenance		1,000.00
FICA		600.00
Insurance		800.00
Lunch		2,800.00
Capital Outlay		1,000.00
Tuition		56,000.00
		$132,625.00

Anticipated Income

Balance Forward	$ 11,952.57
1975 Allocation	117,000.43
Receivables & Other	3,672.00
	$132,625.00

REPORT OF TRENTON SCHOOL BUILDING COMMITTEE

In 1974, the Building Committee was reconstituted and given additional funds for use in finding a solution to our school housing problem.

Committee members were Lloyd Noyes (Chairman), Philip Alley, Bruce Cameron, Arthur LaBelle, Maynard Smith and Fred Swanson.

Philip Alley and Maynard Smith have resigned from the Committee.

At its initial meeting, it was agreed that a site meeting all requirements must be found before any architect or engineer would be employed. Several lots were investigaged. Some owners did not wish to have their land considered while others allowed tests to be conducted.

After reviewing several sites, going back and forth to Augusta with soil data, one site was found that would meet the standards now being imposed by the State.

The approvable site is owned by Raymond Hanscom and is off Route 3 across from the Go-Kart track.

Subsequently, the Committee procured a one-year option on Mr. Hanscom's land with the provision that the option could be extended for one year.

In November, Roy Nesbitt, new Director of School Facilities, visited the school and subsequently wrote us a letter with his recommendations. His letter elaborates on the Department of Education feeling that Trenton should tuition its upper graders to nearby towns.

At this point, it appears that the only building project that has a chance of state approval is a minimum K-6 facility on the Hanscom site.

Further complicating the issue are proposed changes in LD 1994 that would have towns revert back to a percentage basis on construction costs. Such a change would greatly alter the local tax structure and might promote rethinking the entire problem.

Respectfully submitted,

Lloyd Noyes
Chairman

1974 EXPENDITURE

Albert R. Hanscom, option	$ 1,500.00
Maurice Bussiere, soil tests	36.00
TOTAL EXPENDITURES	$ 1,536.00

AUDITOR'S REPORT

February 7, 1975

Board of Selectmen
Trenton
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Trenton, Maine for its fiscal yer beginning January 1, 1974 and ending December 31, 1974.

In respect to funds received under the State and Local Fiscal Assistance Act, also known as Federal Revenue Sharing, it has been found that the audit procedures required by the State of Maine are fully adequate and compatible with Federal requirements. Our examination and report, therefore, includes an extension into the areas of census, compliance and evaluation of the use of Federal Funds. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as considered necessary in the circumstances. This report is subject to the limitation of time for complete replies to letters of verification.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Trenton, Maine as at December 31, 1974 and the results of its transactions for the year then ended.

Respectfully submitted,

W. C. Wheeler
Public Accountant
826 Union Street
Bangor, Maine

WCW:md

COMMENTS

The purposes for which the ''Federal Revenue Sharing'' funds were appropriated were clearly within the definition of priority and served to reduce what otherwise would normally become property taxation. The investment and management of the funds were in compliance with requirements. It was noted that the amount available for appropriation is larger than at the end of the prior year. Care should be taken not to use the amount on deposit as the amount available, which is reported as a ''reserve'' in which the past appropriation by the voters is used in its computation. It can be observed that the difference between the investment and the reserve is the exact amount of the unexpended balance forward in the sanitation account.

The decrease in unappropriated surplus was justified by the extent voted at annual meeting in view of the sound financial condition of the town. The appropriation from excise tax revenue, however, proved to be $1,491.60 larger than the cash receipts. The reaction from earlier collections in the prior year and the decrease in new car sales were factors in this respect.

Changes in the Capital Reserves reflect the authorized use towards the purchase of the fire truck and the addition to the town office fund.

COMPARATIVE BALANCE SHEET — EXHIBIT A

TOWN OF TRENTON

GENERAL FUND

ASSETS

	Dec. 31, 1974	Dec. 31, 1973
Cash - Checking Account	$ 14,268.15	$ 4,811.17
General Funds Invested	35,312.95	43,200.13
Accounts Receivable	1,509.08	63.43
Taxes Receivable - Current	16,601.38	10,582.61
Taxes Receivable - Prior Years	17.77	28.95
Tax Lien Mortgages	3,839.91	156.51
Foreclosed Tax Lien Mortgages	6.69	6.69
Capital Reserves Invested	8,360.50	11,298.38
Local Fiscal Assistance Fund Invested	11,057.51	6,920.59
Total Assets	$ 90,973.94	$ 77,068.46

Liabilities, Reserves and Surplus

Accounts Payable	$ 500.00	$ 9.00
Reserve for F.I.C.A.		.55
Capital Reserves	8,360.50	11,298.38
Local Fiscal Assistance Fund Reserve	10,455.19	6,920.59
Local Government Fund	54.15	43.45
Reserve for Doubtful Accounts	17.77	
Departmental Balances Forward	25,229.33	8,705.65
Unappropriated Surplus	46,357.00	50,090.84
Total Liabilities Reserves and Surplus	$ 90,973.94	77,068.46

A complete audit report will be on file at the office of the Selectmen.

TRUST FUNDS

ASSETS

	Dec. 31, 1974	Dec. 31, 1973
Time Deposits	$ 3,260.44	$ 3,225.75

LIABILITIES

Expendible Income	$ 660.44	$ 625.75
Principals	2,600.00	2,600.00
Total Liabilities	$ 3,260.44	$ 3,225.75

DEBT FUND

ASSETS

Amount Necessary to Retire Notes From Future Revenue	$ 4,470.00

LIABILITIES

Outstanding Notes	$ 4,470.00

EXHIBIT C

TOWN OF TRENTON, MAINE

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

For the Year Ended December 31, 1974

Unappropriated Surplus, December 31, 1973			$ 50,090.84
Deductions:			
Tax Abatements	$ 186.18		
Appropriated at Annual Meeting	10,000.00		
Deficiency Between Excise Tax Collections and the Voted Appropriation	1,491.60		
1972 Tax Lien Undercollected	1.00		
Allowance Set Up For Uncollectible Taxes	17.77		
Total Deductions		11,696.55	
Additions:			
Departmental Balances, Exhibit D			
Unexpended	$ 3,480.69		
Overdrafts	849.84		
		2,630.85	
Overlay, Exhibit E		5,190.41	
Supplemental Taxes		104.00	
Social Security Overwithheld		.55	
Overcollection - 1973 Tax Lien		.75	
Interest Established to be General Funds		36.15	
Total Additions		7,962.71	
Net Deductions			3,733.84
Unappropriated Surplus, December 31, 1974			$ 46,357.00

TOWN OF TRENTON
TRANSACTIONS IN DEPARTMENTAL ACCOUNTS
For the Year Ended December 31, 1974

		INCOME		
	Balance 12-31-73	Local Taxation	Federal Revenue (a)	Cash State
General Government:				
Administration		$ 4,000.00		20.00
Regional Planning				
Planning Board				
Snowmobile Refund				264.00
School Study Committee	482.00	3,000.00		
Campground Permits				
	482.00	7,000.00		284.00
Protection:				
Street Lights				
Fire Protection			1,000.00	
Civil Defense				
Shellfish Conservation	1,380.36			
Fire Truck Purchase				
	1,380.36		1,000.00	
Health and Sanitation:				
Sanitation			1,500.00	
Ambulance Service		490.00		
Hancock County Mental Health Association				
Plumbing Permits				1.67
		490.00	1,500.00	1.67
Public Transportation:				
Town Roads				
Snow Removal			4,300.00	1,153.00
State Aid Construction	3,456.00			
Culverts				
	3,456.00		4,300.00	1,153.00

EXHIBIT D

INCOME			EXPENSE		BALANCES	
Receipts Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
51.10	4,055.20	8,126.30	8,919.53		(793.23)	
	141.00	141.00	141.00			
5.00	125.00	130.00	42.39		87.61	
		264.00			264.00	
		3,482.00	1,536.00	287.57		1,658.43
25.00		25.00			25.00	
81.10	4,321.20	12,168.30	10,638.92	~~14~~ 287.57	(416.62	1,658.43
	160.00	160.00	133.54		26.46	
	500.00	1,500.00	1,547.84			(47.84)
	250.00	250.00	192.57		57.43	
329.50	25.00	1,734.86	80.45			1,654.41
4,470.00	6,535.21	11,005.21	9,452.79			1,552.42
4,799.50	7,470.21	14,650.07	11,407.19		83.89	3,158.99
		1,500.00	897.68			602.32
		490.00	490.00			
	156.25	156.25	156.25			
278.00		279.67	279.67			
278.00	156.25	2,425.92	1,823.60			602.32
	3,300.00	3,300.00	3,181.93		118.07	
	1,100.00	6,553.00	4,910.00	490.00	1,153.00	
	1,728.00	5,184.00				5,184.00
1,073.57	76.23	1,149.80	1,149.80			
1,073.57	6,204.23	16,186.80	9,241.73	490.00	1,271.07	5,184.00

Departmental Accounts Continued:

		INCOME		
	Balance 12-31-73	Local Taxation	Federal Revenue (a)	Cash State
Education:				
School Purposes	387.29	102,833.00		7,416.76
Playground Improvement	3,000.00			
Title II				150.00
Uniform Tax Assessment		5,697.08		
	3,387.29	108,530.08		7,566.76
Charities:				
General Welfare				
Surplus Food				
Unclassified:				
Interest				
Cemetery Perpetual Care				
Capital Reserve Office				
Capital Reserve Fire Truck				
County Tax		6,948.00		
Ministerial and School Fund Interest				
		6,948.00		
Total-All Departments	8,705.65	122,968.08	6,800.00	9,005.43

(a) Denotes the amount and purpose appropriated by the Legislative Body of the Town out of the Local Fiscal Assistance Fund.

EXHIBIT D

INCOME			EXPENSE		BALANCES	
Receipts Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
671.61	5,344.57	116,653.23	105,048.66			11,604.57
		3,000.00				3,000.00
		150.00	128.98			21.02
		5,697.08	5,697.08			
671.61	5,344.57	125,500.31	110,874.72			14,625.59
			56.61		(56.61)	
	500.00	500.00	134.50		365.50	
	500.00	500.00	191.11		308.89	
442.68	940.94	1,383.62			1,383.62	
136.00		136.00	136.00			
	1,500.00	1,500.00	1,500.00			
	1,500.00	1,500.00		1,500.00		
		6,948.00	6,948.00			
	45.00	45.00		45.00		
578.68	3,985.94	11,512.62	8,584.00	1,545.00	1,383.62	
7,482.46	27,982.40	182,944.02	152,761.27	2,322.57	2,630.85	25,229.33

PROPOSED BUDGET 1975

General Gov't	4,049.00	4,450.00	
Snow Removal	5,400.00		
Hancock Cty. Planning	141.00		
Shell Fish Conservation	25.00		
Town Planning	125.00		
Hancock County VTI	1,760.00		
School Lot Fund	700.00		
Ambulance Service	490.00		
State Aid Road		2,256.00	1,128.00
Fire Protection		444.96	2,000.00
Health & Sanitation			1,350.00
County Mental Health			195.00
Welfare			500.00
Street Lights			220.00
Civil Defense			200.00
Fire Truck Fund		1,500.00	
Town Roads		3,300.00	
Town Office Fund		1,500.00	
Parks & Recreation		500.00	
Home Health & Homemaker Sur.		98.00	
SEN-CIT Trans. Program		75.00	
Washington-Hancock Comm. Agency		74.80	
MDI Pony League		120.00	
	$12,690.00	$14,318.76	$ 7,101.00

THE WARRANT

HANCOCK, ss. STATE OF MAINE

To the Constable, Town of Trenton in said County of Hancock:
GREETINGS:

In the name of The State of Maine, you are hereby directed to notify and warn the inhabitants of said Town of Trenton qualified by law to vote in Town affairs to meet at the Trenton Grange Hall in said Town, on Friday the 21st of March A.D., 1975 at 3 P.M. in the afternoon to act on the following articles to wit:

ARTICLE	ACTION TAKEN by TOWN
1. To choose a moderator to preside at said meeting.	
2. To elect by secret ballot the following officers and employees for the ensuing year: Clerk, Selectmen, Assessors, Overseers of The Poor, Treasurer, Tax Collector, and School Committee. Polls will be closed at 7:00 P.M., 21 March 1975. NOTE: The business portion of the meeting will begin at 10:00 A.M. Saturday, March 22, 1975. Dinner will be served at noon.	
3. To choose a 1st and 2nd Constable, a Surveyor of Wood Bark and Lumber, a 1st and a 2nd Fire Warden, Health Officer, a Road Commissioner, and a Fence Viewer.	
4. To hear the report of the Town Officers for the past year.	
5. To see what compensation the Town will vote as compensation for Town Officials and hourly employees.	
6. To see what sum of money the Town will vote to raise and appropriate for General Government. Selectmen recommend that $4,451.00 be raised and that $4,049.00 be taken from F.R.S. Account.	
7. To see what sum of money the Town will vote to raise and appropriate for welfare. Selectmen recommend that $500.00 be taken from the Excise Tax Account.	
8. To see what sum of money the Town will vote to raise and appropriate for the existing street lights.	

Selectmen recommend that $220.00 be taken from the Excise Tax Account.

9. To see what sum of money the Town will vote to raise or appropriate for the support of the Hancock County Mental Health Association. The request for this year is $195.00, Selectmen recommend that this be taken from the Excise Tax Account.

10. To see if the Town will vote to raise and appropriate a sum of money to be placed in the Capital Reserve Fund for a future Town Office. Selectmen recommend that $1,500.00 be appropriated.

11. To see if the Town will vote to raise and appropriate a sum of money to pay on the indepteness of the fire truck.
Selectmen recommend that $1,500.00 be taken from Excise Tax Accounts.

12. To see what the sum of money the Town will vote to raise and appropriate for Civil Defense. Selectmen recommend that $200.00 be taken from the Excise Tax Account.

13. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes to carry on Town business if it is deemed necessary by the selectmen.

14. To see if the Town will authorize the Selectmen in the behalf of the Town to sell and dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

15. To see if the Town will vote to fix a date when taxes shall become due and payable and see if the Town will set a rate to be charged on taxes unpaid after said date or act anything relative thereto.
Selectmen recommend that taxes shall be due October 1, 1975 and that they shall bear interest at 8% per annum at the rate of ⅔ of one percent per month, or any part thereof. This is equal to 8% annual interest. The maximum allowed by the state this year is 12%.

16. To see what sum of money the Town will vote to raise and appropriate for fire protection.
Selectmen recommend that $2,450.00 be taken from the Excise Tax Account.

17. To see what sum of money the Town will vote to raise and appropriate for State Aid Roads. The cost to the town for one unit is $1,128.00.
Selectmen recommend that 3 units be raised. One unit ($1,128.00) from Excise Tax. 2 units be appropriated ($2,256.00).

18. To see what sum of money the Town will vote to raise and appropriate for the purpose of sanitation. The charge for the use of the dump located in Ellsworth will be $1,358.00 this year.
Selectmen Recommend that this amount to taken from the Excise Tax Account.

19. To see what sum of money the Town will vote to raise and appropriate for the Town Roads.
Selectmen recommend that the sum of $3,300.00 be appropriated.

20. To see if the Town will authorize the School Committee to expend balances forward, local-state allocation, federal funds and other receipts to operate the schools in 1975.

21. Shall the regional vocational budget as approved by the cooperative board for the year 1975-76 be approved in the amount of $163,275. (Town cost for 1975 - $1,760.)

22. To see if the town will vote to create a Parks and Recreation Department to be organized and directed by 5 persons to be appointed by the Selectmen.

23. To see if the Town will vote to appropriate a sum of money to be used by the Parks and Recreation Department.
Selectmen recommend $500.00.

24. To see if the Town will vote to accept the revised "Comprehensive Plan".

25. To see what sum of money the town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to the School Lot Fund.
Selectmen recommend that $700.00 be transferred.

26. To see what sum of money the town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to the Ambulance Service account.
The Ambulance Service charge will be $490.00 for 1975.

27. To see what sum of money the Town will vote to raise and appropriate to run out the town line between Ellsworth and Trenton.
Selectmen recommend $500.00.

28. To see what sum of money the Town will vote to raise and appropriate for mapping the Town.
Selectmen recommend $7,500.00.

29. To see if the Town will vote to accept buildings and land known as the Trenton Union Church, situated on the Cross Road.

The following Article was presented to the Selectmen by petition signed by the required number of registered voters.

30. Shall the Town abolish the present secret method of electing Town officials, and adopt instead that candidates for any office shall submit their names 15 days before the Town Meeting to the Town Clerk who shall prepare the list of all the candidates for each office to be voted at the Town Meeting and further, no nomination from the floor shall be allowed.

Appropriation of $12,690.00 of F.R.S. sharing payments to the Town of Trenton Maine.

31. To see if the Town will vote to appropriate the sum of $5,400.00 for the Snow Removal contract for year 1975.
Selectmen recommend that the sum of $5,400.00 be taken from the F.R.S. Account.

32. To see what sum of money the Town will vote to appropriate for participation in the Hancock County Regional Planning Commission.
Selectmen recommend that the request for Trenton's share of the budget of $141.00 be transferred from the F.R.S. Account.

33. To see if the Town will vote to appropriate a sum of money for the support of the Town Planning Board.
Selectmen recommend that $125.00 be transferred from the F.R.S. Account.

34. To see what sum of money the Town will vote to appropriate for the county ambulance service.
The Ambulance Service charge will be $490.00 for 1975.

The Selectmen recommend that $490.00 be transferred from the F.R.S. Account.

35. To see if the Town will vote to authorize the Selectmen to use the Capital Reserve Fund for a Town Office.

36. To see if the Town will vote to appropriate $25.00 for the Clam Conservation Program.
Selectmen recommend that the sum of $25.00 be transferred from the F.R.S. Account.

37. To see what sum, if any, the town will vote to raise or appropriate for the purpose of providing Home Health and Homemaker Services to the residents of Trenton. Such amount to be turned over to the Homemaker/Home Health Agency for this purpose. Recommended 25 cents per capita or $98.00.

38. To see if the town will vote to raise and appropriate the sum of seventy-five ($75.00) dollars to support the SEN-CIT Transportation Program of the Eastern Task Force on Aging.

39. To see if the Town will vote to raise and appropriate $78.40 for the Washington - Hancock Community Agency.

40. To see if the Town will vote to raise and appropriate $120.00 for partial support of the MDI Pony League. Selectmen recommend $120.00 be appropriated.

41. To see if the Town will authorize the selectmen to use the $3,000.00 appropriated by Article 11, 1973 Town Report to pay the bill of the architect incurred on plans for the proposed addition to the present school. The remainder to be transferred to surplus.

The Registrar hereby gives notice that she will be in session at the Trenton Grange Hall at 2:00 the afternoon on the day of said meeting for the purpose of revising and correcting this list of voters.

Given under our hand this 4th day of March, 1975.

Owen Conary
Matthew Strong
A. Raymond Hanscom
Selectmen
Town of Trenton.

U.C.L.
Library
Aberystwyth

ASSESSORS
Town of Trenton
Ellsworth, Me. 04605

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